CANDIDATE'S REPORT (to be filled by a cardidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Lick L. FARRAR (AMPRIGN FUND) OPE ShaicIAL DIST. JURGE DINEVILLE, La. 71361.	Sought (Include title of office as fish, city, town and/or election	OFFICE USE ONLY Jupp 9/04 1/31 060 100		
3. Date of 11-2-04 Primary 11-2-04 This report covers from 12-31-04 through	gh 12-31-05.			
	iaty after general al (future election) emental (past election) dment to prior raport on AND all loans and debts paid	SCANNED		
You are required by law to use one or more banks, savings and loan sesociations, or morely market mutual fund as the depository of all campaign funds.) FUALIGELIAE DK. Y IRUST 22.	ne and Address of Treasurer AS DAVID, TR., AS Millitary Navy. IS Millitary Navy.	SCANNED SEED OF 2006		
9. Name of Person Prepairing Report (IARO) 44 GR. Daytime Telephone 318-484-2210 94	ey 312229-2267.			
10. WE HEREBY CERTUFY that the Information contained schedules is true and correct to the best of our knowledge, inf expenditures have been made not contributions received that ha that no information required to be reported by the Louisiana Campbeen deliberately omitted. This 31 day of ANKARY 200 Signature of CandidaterChairperson (To be signes by Chairperson only if report by	omusion and baller, and that no we not been reported herein, and balgn Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compaign committees, committee's chaliparson, and subsidiary committees, if any (use additional sheets if necessary).		
principalicampaign convenitiee) Signature of Treesurer Form 12, Rev. 199, Page Rev. 200	31\$- 473-2100.	1		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	294,26
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	294.26
5. Other Receipts (Schedule A-3)	200 D 1900
6. Loans Received (Schedule B) (0 KYSTANDING)	30,000 -
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	294.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	100 -
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	100-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- of first report for this election)	4763.76
15. Plus total receipts this period (Line 8 above)	294.26
16. Less total disbursements this period (Line 13 above)	100 -
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	5057.02

Farm 102, Rev. 3/95, Fegs Rev. 2/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Q-
26. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-O-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	30,000 -
2. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	-0-
4. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
5. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Media Strategier + Research 1570 Lineola ST. STE. 510 DENYER, CO10. 20203.	9-13-04	294.26 Krefundy	294,26	
POLITICAL COMMITTEE? PARTY GOMMITTEE?	- V # W	<u>.</u>		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)	50000	ISTOCHANIA SANTI	N/A	
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	4/4/		201.26	

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SUBTOTAL (this page)

SCH	FDIII	FR.	LOANS	RECEIVED
			LUMIN	ILLOLIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source, Any personal funds a candidate loans to his campaign must be reported on this schedule.

even it mont the same source, rary personal tenders out	inidate isalio to the terripe 3		***************************************	
1. Name and address offender Kick L. FARRAR RO. Bed 4027 (1037 PAIMER Ch.) Pineville, La. 71361.	c, Amount borrowed* d. Balance due *For lines of credit, give the da 2s and list only the amount ac OPTIONAL: Total amount of c	ate the line of credit w	\$ 30,000 - \$ 30,000 - as first committed at Ibem	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
**			•	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of cradif. Also, state the amount of liability for each endorser or guarantor.)	1. list all payments under principal)			
1. Name and address of lender	2. a. Date*	ate the line of credit w	\$	
3. Endorsers/Guarantors	Repayments this period Date	Principal	interesi	
39 39				
(Erner the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.) For 192 Rev. 298, Page Rev. 366	t. fat ali payments under principal.)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this f a. Date(s)	c. Amaunt(s)	
ATATE of KRUISIANA BOARD OF EXRICA 2415 QUAIL NR 314 FLOOR DATON ROUGE La. 70 POP.	2-16-05.	Deganization	100-
			3
		8	8
	\$9 20		
			2000
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this s	100-		

Page of pages.